

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 19, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

☐ Consent ☒ Discussion

SUBJECT:

Report and possible action on the status of the implementation of the recommendations and delivery of the same to the City Auditor's Office

Fiscal Impact

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No Impact

☐

Augmentation Required

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Budget Funds Available

Amount:

Funding Source:

Dept./Division:

PURPOSE/BACKGROUND:

Report on the status of the implementation of the recommendations and delivery of the same to the City Auditor's Office.

RECOMMENDATION:

Accept the report.

BACKUP DOCUMENTATION:

None

Motion made by LARRY BROWN to Approve and accept the report on the status of the implementation of the recommendations and delivery of the same to the City Auditor's Office

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

JOSE TRONCOSO, LARRY BROWN, MICHAEL W. KERN, PAUL WORKMAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-STEVE WOLFSON)

Minutes:

Mr. Snelding stated that during the last Audit Committee Meeting, while reviewing the Audit of The Single Family Residential Rehabilitation Program, Stephen Harsin, Director of the Neighborhood Services Department was asked to deliver documentation related to the implementation of recommendations to the City Auditor's Office. Mr. Harsin did in fact deliver the documentation as requested in the specified time period. The information was accepted by the Audit Department and the recommendation is now considered complete.

Chairman Kern questioned the substance of the report. Mr. Snelding indicated all the recommendations were accepted and implemented as requested.